

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses – Youth Advancement, Tourism and Culture Department – Expenditure towards cell Phone charges on Cell Phone No. 9989337362 being used by Section Officer (PMU) for the period from 23/10/2010 to 22/11/2010 – Sanctioned – Orders – Issued.

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP) DEPARTMENT

G.O.RT.No. 1144

Dated: 01 -12-2010

Read the following

Receipt of Cell Phone bill , Dt. 24/11/2010.

ORDER:

Sanction is hereby accorded for payment of Rs. 558/- (Rupees five hundred and fifty eight only) incurred towards monthly Cell Phone charges on Cell Phone No. 9989337362 being used by Section Officer (PMU) for the period from 23/10/2010 to 22/11/2010 .

2. The amount sanctioned in para 1 above shall be debited to the following Head of Account :

“ 2251-Secretariat Social Services – 090 – Secretariat – SH (14) Youth Advancement, Tourism & Culture Department – 130 – Office Expenses – 131 – Utility Payments”

3. The Asst. Secretary to Government Drawing and Disbursing Officer, Youth Advancement Tourism & Culture (OP. Claims) Department shall draw the above amount sanctioned in Para – 1 above and obtain the cheque in favor of M/s Airtel, Hyderabad.

4. This order does not require the concurrence of finance (FW. Exp. GAD) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDRHA PRADESH)

N.V.SHIVAJI
DEPUTY SECRETARY TO GOVERNMENT

To,
M/s Airtel, Hyderabad.
The YAT&C(OP Claims) Department.
Copy to the Dy. PAO, Secretariat Branch, Hyderabad.
Sf/Sc.

//Forwraded::By Order//

Section Officer